

DEPARTMENT OF THE AIR FORCE  
WASHINGTON

SPECIAL ORDER  
TA-1422

29 June 1962

The following individual, without compensation Consultant to the Scientific Advisory Board, Office of the Chief of Staff, United States Air Force, is authorized to proceed at such times as may be necessary during the period 1 July 1962 to 30 June 1963, both dates inclusive, from address indicated to any point within continental limits of the United States on temporary duty for the purpose of attending meetings at Government agencies, universities, commands and centers in relation with work for the Scientific Advisory Board to the Chief of Staff, United States Air Force, and upon completion of each mission return to address indicated. These orders may be used only upon receipt of a letter of authorization from the Secretariat, Scientific Advisory Board, each time travel is performed. Items 2b, 4, 6, 10, 13, 14, 15a, 16, and 17d on reverse side apply:

Doctor Albert D. Wheelon, Assistant Director for Scientific Intelligence,  
Central Intelligence Agency, 2430 E Street, N. W., Washington, D. C.

BY ORDER OF THE SECRETARY OF THE AIR FORCE:



R. J. PUGH  
Colonel, USAF  
Director of Administrative Services

CURTIS E. LeMAY  
Chief of Staff

DISTRIBUTION  
100 Individual  
2 Each: AFCAS-14; AFCSS-M  
1 AFCSA

TA-1422

## CIVILIAN BLANKET TRAVEL

7/62

## ONLY ITEMS AS INDICATED IN THE ORDER ARE APPLICABLE

- |  |   |   |
|--|---|---|
| GENERAL                                    | 1.  | Individual is assigned Hq USAF, Wash, DC, and upon completion of each mission will return to Wash, DC.  |
|  | 2.  | During the period of TDY, individual is cleared for access to clas material up to and including (a) SECRET; (b) TOP SECRET.   |
|  | 3.  | During the period of TDY, individual has been designated for access to (a) COSMIC TOP SECRET (NATO); (b) NATO SECRET; (c) SEATO TOP SECRET; (d) CENTO TOP SECRET.   |
|  | 4.  | Travel in connection with non-federal meetings (para 11, Chapter 3, AFM 40-10) not authorized.  |
|  | 5.  | Individual is designated Acting Transportation Officer for the purpose of issuing transportation requests and will comply with para 4140, AFM 75-4.   |
|  | 6.  | Prior to travel, one copy of this order will be forwarded to Hq USAF (AFCSS-M), Wash, DC, indicating proceed date, proposed itinerary and approximate number of days TDY.   |
| OVERSEAS                                   | 7.  | Prior to travel, comply with the Foreign Clearance Guide for clearance, passport and immunization requirements.   |
|  | 8.  | Individual is designated Official Courier and will comply with AFR 205-1.   |
|  | 9.  | In the event of limited war or mobilization, contact your headquarters to determine necessity for continuance of travel. In the event of general war or if the Con US is attacked by a fgn mil force while traveling, report to the nearest AF instl as soon as possible.   |
| MODES OF TRAVEL AND SPECIAL AUTHORIZATIONS | 10.   | Travel within Con US is authorized by mil and commercial acft, commercial rail and bus.   |
|  | 11.   | Travel outside Con US is authorized by mil acft. Prior to travel by scheduled MATS acft, these orders will be indorsed to include the AMD assigned by the appropriate Air Traffic Coordinating Officer (HQT 76-3). The AMD for return from overseas will be obtained from the local area priority issuing agency.   |
|  | 12.   | Within overseas area of TDY, travel by commercial acft (including fgn registry acft when US registry is not available), commercial rail or bus is authorized.   |
|  | 13.   | Each of the following is authorized when the order is indorsed prior to travel by the Administrative Services Div, OSAF or the Chief, his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable:  |
|  | a.  | Commercial acft routing which provides earliest possible arrival at destination without regards to cost or shortest available air route is authorized.  |
|  | b.  | Use of lowest rate first class enclosed accommodations available which meet security requirements and the furnishing of any additional transportation when required under carrier tariffs for exclusive occupancy thereof is authorized.  |
|  | c.  | TPA at the rate of 10¢ per mile. This mode of transportation has been determined more advantageous to the Govt.   |
|  | 14.   | Each of the following is authorized when the order is indorsed prior to travel or approved subsequent to travel by the Administrative Services Div, OSAF or the Chief, his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable:   |
|  | a.  | Travel by air taxi between points specified in the indorsement is authorized.   |
|  | b.  | When traveling by acft, baggage in amount specified in the indorsement (not to exceed 165 pounds), including excess, is authorized.   |
|  | c.  | Travel by extra fare train is authorized.   |
|  | d.  | TPA at the rate of 10¢ per mile. Reimbursement for travel and per diem by privately owned conveyance limited to cost to the Govt of travel and travel time by usual common carrier.   |
|  | e.  | Hire of special conveyance (taxi cab, U-Drive-It, or GSA automobile, as specified in the indorsement) for use within area of temporary duty station, is authorized.   |
|  | 15.   | Each of the following is authorized when the order is indorsed prior to travel, by the Chief, or his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable, along with the statement that approval has been obtained from the Office of the Chief of Staff, USAF. For OSAF personnel the orders will be indorsed prior to travel by the Administrative Services Div, OSAF along with a statement that approval has been obtained from the Office of the Admin Asst, OSAF. |
|  | a.  | Travel by commercial aircraft (first class accommodations) within Con US is authorized.   |
| b.   | Travel by commercial aircraft (first class accommodations) between Con US and overseas is directed. |   |
| c.   | Travel by commercial aircraft between Con US and overseas is directed.                              |   |
| FINANCE                                    | 16.   | Per diem is authorized as prescribed in section IV, chapter 9, AFM 40-10, as applicable.  |
|  | 17.   | Travel directed is necessary in the public service. Expenses are chargeable to:   |
|  | (OSAF) a.   | 5733400 303-4350 P481 (GSS) 1. 5733400 303-4357 P481  |
|  | (COFS) b.   | 5733400 303-4351 P481 (COMPT) j. 5733400 303-4358 P481  |
|  | (MED) c.  | 5733400 303-4330 P477 (DCS/P) k. 5733400 303-4359 P481  |
|  | (CSA) d.  | 5733400 303-4352 P481 (DCS/O) l. 5733400 303-4360 P481  |
|  | (COA) e.  | 5733400 303-4353 P481 (DCS/P-P) m. 5733400 303-4361 P481  |
|  | (IG) f.   | 5733400 303-4354 P481 (DCS/R-T) n. 5733400 303-4362 P481  |
|  | (CIN) g.  | 5733400 303-4355 P481 (DCS/S-L) o. 5733400 303-4363 P481  |
|  | (CAS) h.  | 5733400 303-4356 P481 (Sp Proj) p. 5733400 303-4365 P481  |
|  | 18.   | Customer Identification Code:   |
|  | a.  | 4 4 343 4770 503701   |
| b.   | 4 4 343 4810 503701   |   |